

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 APRIL 8, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

72502 CENTINELA VALLEY SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
HAWTHORNE - PLAZA	0.00	1,059.01	1,059.01	0.00	1,059.01
HAWTHORNE - RP# 2	0.00	14,158.47	14,158.47	0.00	14,158.47
HAWTHORNE - RP# 2 AMEND #3	0.00	1,855.43	1,855.43	0.00	1,855.43
AGENCY TOTAL	\$0.00	\$17,072.91	\$17,072.91	\$0.00	\$17,072.91
ALLOCATED / DISTRIBUTED			17,072.91	0.00	17,072.91
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

72507 CENTINELA VALLEY HIGH ELEM SCHOOL FUND

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
HAWTHORNE - PLAZA	0.00	472.77	472.77	0.00	472.77
HAWTHORNE - RP# 2	0.00	5,908.79	5,908.79	0.00	5,908.79
HAWTHORNE - RP# 2 AMEND #3	0.00	828.31	828.31	0.00	828.31
AGENCY TOTAL	\$0.00	\$7,209.87	\$7,209.87	\$0.00	\$7,209.87
ALLOCATED / DISTRIBUTED			7,209.87	0.00	7,209.87
BALANCE DUE			\$0.00	\$0.00	\$0.00